

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

REPUBLICAN PARTY OF LOUISIANA - STATE
530 Lakeland Dr
Ste 215
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 77052

Date Filed: 6/7/2019

Report Includes Schedules:

Schedule A-1

Schedule E-1

2. Date of Primary

10/12/2019

This report covers from 5/1/2019 through 5/31/2019

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

MR. GURVICH LOUIS

Chairperson

1532 ELEONORE ST

New Orleans, LA 70115

DUHON DEXTER

Treasurer

114 S STATE STREET

ABBEVILLE, LA 70510

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☒ Yes

☐ No

If "yes", which party?

Republican

7. a. Name of Person Preparing Report

VANDEBROOK WILLIAM

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 7th day of June, 2019.

Mr. LOUIS GURVICH

Signature of Committee/Chairperson

Daytime Telephone

DEXTER DUHON

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 58,391.25
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 58,391.25
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 58,391.25

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 50,266.44
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 50,266.44
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 50,266.44

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 19,256.74
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 58,391.25
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 50,266.44
20. Funds on hand at close of reporting period	\$ 27,381.55

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 250.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 4,065.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ABC FREE ENTERPRISE ALLIANCE 440 FIRST STREET NW SUITE 200 Washington, DC 20001-2376 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2019	\$5,000.00	\$5,000.00
ACADIAN AMBULANCE SERVICE EMPLOYEE POLITICAL ACTION COMMITTEE PO Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2019	\$250.00	\$250.00
DEREK BABCOCK 13600 QUAIL RUN AVE Denham Springs, LA 70726-5955 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2019	\$75.00	\$375.00
RITA BEZOU PO Box 641474 Kenner, LA 70064-1474 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2019	\$8.25	\$41.25
BETH BILLINGS 18 Landsdowne Ln Destrehan, LA 70047-2013 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2019	\$75.00	\$375.00
CHARLES BLAIZE 2841 CALANNE AVE Baton Rouge, LA 70820-5406 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2019	\$75.00	\$375.00
4. SUBTOTAL (this page)		\$ 5,483.25	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 250.00		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
MICHELE BLANCHARD 2229 Sgt Alfred Drive Suite 3 Slidell, LA 70458-3747 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2019	\$250.00	\$250.00
LLOYD BOUDLOCHE 118 GRETCHENS WALK West Monroe, LA 71291-5511 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2019	\$8.25	\$41.25
PAT BRISTER P.O. BOX 628 Covington, LA 70434-0628 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2019	\$99.00	\$99.00
JAMES BURLAND 4075 CHURCHILL AVE Baton Rouge, LA 70808-1620 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2019	\$9.75	\$48.75
SEAN CHESTOVICH 231 BARNEY RUSH RD Deville, LA 71328-9435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2019	\$10.00	\$30.00
CHEVRON P.O. BOX 6042 San Ramon, CA 94583-0742 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/17/2019	\$25,000.00	\$25,000.00
4. SUBTOTAL (this page)		\$ 25,377.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CITY TELE-COIN COMPANY INC. 4501 MARLENA ST Bossier City, LA 71111-7508 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/03/2019	\$12,000.00	\$12,000.00
COLIN CLARK 12532 COUNTRY RIDGE AVE Baton Rouge, LA 70816-4808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/15/2019	\$8.25	\$41.25
CLAY MADDEN CAMPAIGN P.O. BOX 8535 Mandeville, LA 70470-8535 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/17/2019	\$99.00	\$99.00
HAROLD COATES 6117 LOVERS LANE Shreveport, LA 71105-4829 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/28/2019	\$9.75	\$48.75
JOHN CONDOS 4222 LOCKE LANE Lake Charles, LA 70605-3912 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/13/2019	\$5,000.00	\$5,000.00
DAN DENSON 1109 THERIOT RD Lake Charles, LA 70611-6241 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/05/2019	\$9.75	\$48.75
4. SUBTOTAL (this page)		\$ 17,126.75	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
DONALD VILLERE FOR MAYOR CAMPAIGN FUND 584 PARK AVE Mandeville, LA 70448-4915 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/08/2019	\$99.00	\$99.00
CYNTHIA DORE 1017 Nantucket Dr Unit D Houston, TX 77057-1957 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/11/2019	\$75.00	\$425.00
JANENE DUNAWAY 724 ORLEANS ST Bogalusa, LA 70427-3358 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/24/2019	\$99.00	\$99.00
CONNIE GALLOWAY 24 COUNTRY CLUB PARK Covington, LA 70433-4402 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/13/2019	\$2,500.00	\$2,500.00
LARRY GALLOWAY 24 COUNTRY CLUB PARK Covington, LA 70433-4402 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/13/2019	\$2,500.00	\$2,500.00
LEGENA T. GORE 8940 HIGHWAY 71 N Dry Prong, LA 71423-8723 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/03/2019	\$75.00	\$625.00
4. SUBTOTAL (this page)		\$ 5,348.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
LEGENA T. GORE 8940 HIGHWAY 71 N Dry Prong, LA 71423-8723 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2019	\$100.00	\$625.00
MELISSA R. HENRY 14143 RIVERLAKE DR Covington, LA 70435-5791 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2019	\$99.00	\$99.00
GERALD HOLLAND 510 9TH NE Springhill, LA 71075-2908 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2019	\$9.00	\$45.00
MIKE HUVAL 110 NORTH MAIN ST Breaux Bridge, LA 70517-5034 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2019	\$9.75	\$48.75
JERRELL JOHNSON PO BOX 65355 Baton Rouge, LA 70896-5355 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/11/2019	\$1.00	\$5.00
JERRELL JOHNSON PO BOX 65355 Baton Rouge, LA 70896-5355 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2019	\$1.00	\$5.00
4. SUBTOTAL (this page)		\$ 219.75	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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ROSS LAGARDE 2250 GAUSE BLVD E SUITE 301 Slidell, LA 70461-4235 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/24/2019	\$99.00	\$99.00
WAYNE LANDWERLIN 4920 LAKE VISTA DR Metairie, LA 70006-1127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2019	\$8.25	\$41.25
W. ROSS LITTLE, JR. 101 RUTHWOOD DR Lafayette, LA 70503-5811 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/07/2019	\$8.25	\$2,791.25
MR. ROB MANESS 680 WINDERMERE CROSSING Madisonville, LA 70447-3136 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2019	\$99.00	\$99.00
MELISSA MANNING 806 8th St Norco, LA 70079-2416 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/03/2019	\$10.00	\$50.00
SAMUEL MAYFIELD 6410 W MORGAN DR Alexandria, LA 71303-7034 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/27/2019	\$50.00	\$350.00
4. SUBTOTAL (this page)		\$ 274.50	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
MARK MILLER 310 EAST GREENHILL CIRCLE Broussard, LA 70518-7516 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2019	\$1,000.00	\$1,000.00
JERRY MONTALBANO 221 ROSA AVE Metairie, LA 70005-3415 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2019	\$9.75	\$48.75
MELISSA NICOLL 102 HOLLY DRIVE Metairie, LA 70005-3916 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/18/2019	\$8.25	\$41.25
JO ANN PARKER 600 ASTOR PLACE DRIVE New Iberia, LA 70563-2234 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2019	\$9.75	\$48.75
DANETTE B. PUGH 2695 Long Lake Dr Shreveport, LA 71106-8252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/06/2019	\$75.00	\$375.00
GROVER JOSEPH REES PO Box 6 Breau Bridge, LA 70517-0006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2019	\$75.00	\$375.00
4. SUBTOTAL (this page)		\$ 1,177.75	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
WILLIAM RENAUDIN 4404 BURKE DR Metairie, LA 70003-2812 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/28/2019	\$9.75	\$48.75
ROMONA RIVERE 1427 WEEPING WILLOW DR Denham Springs, LA 70726-2735 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/09/2019	\$25.00	\$25.00
PATRICK ROBINSON 38105 Seven Oaks Ave Prairieville, LA 70769-4359 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/15/2019	\$9.75	\$9.75
SCOTT SCHLEGEL 406 N Labarre RD Metairie, LA 70001-4204 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/10/2019	\$99.00	\$99.00
VINSON SERIO 4416 WEST ESPLANADE AVENUE Metairie, LA 70006-2854 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/2019	\$85.00	\$425.00
SAMER SHAMIEH 76 STARBRUSH CIRCLE Covington, LA 70433-7208 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/10/2019	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$ 478.50	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ERIC SKRMETTA PO Box 55896 Metairie, LA 70055-5896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2019	\$8.25	\$1,041.25
JERRY SPLICHAL 1731 THIRD New Orleans, LA 70113-1749 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2019	\$5.00	\$25.00
MIKE STRATE 14143 RIVERLAKE DR Covington, LA 70435-5791 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2019	\$99.00	\$99.00
RICHARD THOMAS 111 RIVERDALE DR Covington, LA 70433-4512 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2019	\$2,500.00	\$2,500.00
JAMES TUCKER 1717 LAKESHORE DR Mandeville, LA 70448-5916 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2019	\$99.00	\$99.00
ROGER VILLERE 838 AURORA Metairie, LA 70005-2002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2019	\$75.00	\$375.00
4. SUBTOTAL (this page)		\$ 2,786.25	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CALVIN R. WALKER 810 EAST BUTCHER SWITCH RD Lafayette, LA 70507-3911 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2019	\$9.75	\$29.25
ROBYN WHITE 305 CRESWELL AVE Scott, LA 70583-5656 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2019	\$9.75	\$48.75
LENAR WHITNEY 300 WILSON AVE Houma, LA 70364-3142 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2019	\$100.00	\$500.00
4. SUBTOTAL (this page)		\$ 119.50	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 58,391.25	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 0.00	TOTAL (complete only on last page of this schedule)	\$ 250.00

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABQ METRO TAXI P.O. BOX 1663 Edgewood, NM 87015-1663	05/22/2019	TRAVEL - TAXI FARE	\$ 86.93
JOHN ALES 3448 SOUTHLAKE AVE. Baton Rouge, LA 70810-0403	05/15/2019	PAYROLL	\$ 1,183.12
JOHN ALES 3448 SOUTHLAKE AVE. Baton Rouge, LA 70810-0403	05/31/2019	PAYROLL	\$ 1,183.12
AMERICAN AIRLINES 4333 AMON CARTER BLVD Fort Worth, TX 76155-2605	05/22/2019	TRAVEL - AIRFARE	\$ 90.00
ANEDOT INC. 1920 McKinney Avenue 7th Floor Dallas, TX 75201-1702	05/03/2019	CREDIT CARD PROCESSING FEES	\$ 1.08
ANEDOT INC. 1920 McKinney Avenue 7th Floor Dallas, TX 75201-1702	05/09/2019	CREDIT CARD PROCESSING FEES	\$ 10.77
ANEDOT INC. 1920 McKinney Avenue 7th Floor Dallas, TX 75201-1702	05/20/2019	CREDIT CARD PROCESSING FEES	\$ 348.26
ANEDOT INC. 1920 McKinney Avenue 7th Floor Dallas, TX 75201-1702	05/24/2019	CREDIT CARD PROCESSING FEES	\$ 15.58
3. SUBTOTAL (optional)			\$ 2,918.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT INC. 1920 McKinney Avenue 7th Floor Dallas, TX 75201-1702	05/30/2019	CREDIT CARD PROCESSING FEES	\$ 28.67
ANEDOT INC. 1920 McKinney Avenue 7th Floor Dallas, TX 75201-1702	05/31/2019	CREDIT CARD PROCESSING FEES	\$ 104.14
ANDREW C. BAUTSCH 1368 CONSTANCE ST New Orleans, LA 70130-4150	05/15/2019	PAYROLL	\$ 2,856.52
ANDREW C. BAUTSCH 1368 CONSTANCE ST New Orleans, LA 70130-4150	05/22/2019	MILEAGE REIMBURSEMENT	\$ 1,000.00
ANDREW C. BAUTSCH 1368 CONSTANCE ST New Orleans, LA 70130-4150	05/31/2019	PAYROLL	\$ 2,856.52
BEST BUY 3780 VETERANS MEMORIAL BLVD Metairie, LA 70002-5837	05/31/2019	OFFICE EXPENSE	\$ 1,429.33
CAFE MIMI 329 FLORIDA ST Baton Rouge, LA 70801-1721	05/22/2019	FOOD/BEVERAGE	\$ 47.16
CALANDRO'S SUPERMARKET 4142 GOVERNMENT ST Baton Rouge, LA 70806-5809	05/10/2019	FOOD/BEVERAGE	\$ 15.44
3. SUBTOTAL (optional)			\$ 8,337.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALANDRO'S SUPERMARKET 4142 GOVERNMENT ST Baton Rouge, LA 70806-5809	05/31/2019	OFFICE EXPENSE	\$ 6.17
CALLFIRE 410 2ND ST SUITE 200 Santa Monica, CA 90403	05/22/2019	OFFICE EXPENSE	\$ 1,585.00
CALLFIRE 410 2ND ST SUITE 200 Santa Monica, CA 90403	05/31/2019	OFFICE EXPENSE	\$ 170.00
CAPITOL HILL CLUB 300 FIRST STREET SE Washington, DC 20003-1801	05/22/2019	MEETING EXPENSE - FOOD/BEVERAGE	\$ 14.63
CHICK-FIL-A 3023 COLLEGE DRIVE Baton Rouge, LA 70808-3118	05/31/2019	PARTY OUTREACH - FOOD/BEVERAGE	\$ 333.15
CITY CLUB OF BATON ROUGE 355 North Blvd Baton Rouge, LA 70801-1507	05/23/2019	PARTY OUTREACH - CATERING COSTS	\$ 3,839.98
COMFORT INN SHREVEPORT 9420 HEALTHPLEX DR Shreveport, LA 71106-8146	05/22/2019	TRAVEL	\$ 102.51
CROWN TROPHY 5140 S Sherwood Forest Blvd Baton Rouge, LA 70816-4645	05/22/2019	FUNDRAISING COST - SUPPLIES	\$ 26.27
3. SUBTOTAL (optional)			\$ 6,077.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CVS 5360 HIGHLAND ROAD Baton Rouge, LA 70808-6548	05/31/2019	OFFICE EXPENSE	\$ 22.63
D.C. TAXICAB COMMISSION 2235 SHANNON PLACE SE #3001 Washington, DC 20020-5751	05/22/2019	TRAVEL - TAXI FARE	\$ 16.58
DOLLAR TREE 11445 WAX ROAD Baton Rouge, LA 70818	05/31/2019	OFFICE EXPENSE	\$ 51.68
EXXON MOBIL 5959 LAS COLINAS BLVD. Corporate Headquarters Irving, TX 75039-4202	05/22/2019	TRAVEL	\$ 164.61
EXXON MOBIL 5959 LAS COLINAS BLVD. Corporate Headquarters Irving, TX 75039-4202	05/31/2019	TRAVEL	\$ 135.33
FACEBOOK 1 HACKER WAY Menlo Park, CA 94025-1456	05/31/2019	ADVERTISING	\$ 27.99
FRESH BOWLS 340 FLORIDA ST Baton Rouge, LA 70801-1720	05/31/2019	FOOD/BEVERAGE	\$ 63.12
GRAND CAB 3001 EARL PL NE Washington, DC 20018-2207	05/22/2019	TRAVEL - TAXI FARE	\$ 9.52
3. SUBTOTAL (optional)			\$ 491.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GULF COAST OFFICE PRODUCTS 10424 PLAZA AMERICANA DR Baton Rouge, LA 70816-8187	05/01/2019	PRINTING	\$ 413.99
JASON W. HARBISON 4254 HIGHLAND RD Baton Rouge, LA 70808-4540	05/15/2019	PAYROLL	\$ 2,048.52
JASON W. HARBISON 4254 HIGHLAND RD Baton Rouge, LA 70808-4540	05/31/2019	PAYROLL	\$ 2,048.51
HILTON BATON ROUGE CAPITOL CENTER 201 LAFFAYETTE STREET Baton Rouge, LA 70801-1205	05/31/2019	TRAVEL	\$ 49.48
HOBBY LOBBY 3121 COLLEGE DRIVE Baton Rouge, LA 70808-3141	05/31/2019	OFFICE EXPENSE	\$ 120.51
HOTEL BENTLEY 200 DESOTO ST Alexandria, LA 71301-8301	05/31/2019	PARTY OUTREACH - CATERING	\$ 750.00
HOTEL INDIGO 200 CONVENTION ST Baton Rouge, LA 70801-1603	05/31/2019	TRAVEL	\$ 141.55
HYATT REGENCY TAMAYA 1300 TUYANA TRAIL Bernalillo, NM 87004-5940	05/22/2019	TRAVEL	\$ 1,104.98
3. SUBTOTAL (optional)			\$ 6,677.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTERNAL REVENUE SERVICE DEPARTMENT OF TREASURY Ogden, UT 84201-0001	05/01/2019	PAYROLL TAXES	\$ 361.50
INTERNAL REVENUE SERVICE DEPARTMENT OF TREASURY Ogden, UT 84201-0001	05/03/2019	PAYROLL TAXES	\$ 3,191.00
INTERNAL REVENUE SERVICE DEPARTMENT OF TREASURY Ogden, UT 84201-0001	05/22/2019	PAYROLL TAXES	\$ 3,109.08
LOUISIANA DEPARTMENT OF REVENUE PO BOX 91017 Baton Rouge, LA 70821-9017	05/31/2019	PAYROLL TAXES	\$ 779.00
LOUISIANA REPUBLICAN LEGISLATIVE DELEGATION P.O. BOX 44422 Baton Rouge, LA 70804-4422	05/10/2019	ELEPHANT STOMP GALA EVENT TICKETS	\$ 600.00
LULA'S RESTAURANT 1532 St Charles Ave New Orleans, LA 70130-4446	05/22/2019	MEETING EXPENSE - FOOD/BEVERAGE	\$ 56.95
LWCC P.O. BOX 919142 Dallas, TX 75391-9142	05/23/2019	INSURANCE	\$ 735.00
MAILCHIMP 512 MEANS ST Atlanta, GA 30318-5798	05/31/2019	OFFICE EXPENSE	\$ 1,350.00
3. SUBTOTAL (optional)			\$ 10,182.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EMMA V. MCCAUSLAND 3680 CHRISTINA AVENUE Baton Rouge, LA 70820-4230	05/15/2019	PAYROLL	\$ 495.07
EMMA V. MCCAUSLAND 3680 CHRISTINA AVENUE Baton Rouge, LA 70820-4230	05/31/2019	PAYROLL	\$ 495.07
ALLISON MCGUINNESS 4916 Carondelet Apt. B New Orleans, LA 70115-4953	05/15/2019	PAYROLL	\$ 1,305.51
ALLISON MCGUINNESS 4916 Carondelet Apt. B New Orleans, LA 70115-4953	05/31/2019	PAYROLL	\$ 1,305.51
MESSINA'S 2717 WILLIAMS BOULEVARD Kenner, LA 70062-5430	05/22/2019	FOOD/BEVERAGE	\$ 10.00
MINUTE KEY 5255 HIGHLAND RD Baton Rouge, LA 70808-6547	05/22/2019	OFFICE EXPENSE	\$ 16.42
NEW ORLEANS PARKING 1300 PERDIDO ST New Orleans, LA 70112-2125	05/22/2019	TRAVEL - PARKING	\$ 15.40
NEW SOUTH PARKING 800 AIRLINE DRIVE Kenner, LA 70062-6921	05/22/2019	TRAVEL - PARKING	\$ 76.00
3. SUBTOTAL (optional)			\$ 3,718.98
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SARA G. O'KREPKI 34 MISTLETOE DR Covington, LA 70433-4521	05/15/2019	PAYROLL	\$ 825.81
OFFICE DEPOT 3116 COLLEGE DR Baton Rouge, LA 70808-3119	05/22/2019	OFFICE EXPENSE	\$ 333.40
OUTBACK STEAKHOUSE 1600 W PINHOOK RD Lafayette, LA 70508-3738	05/22/2019	FOOD/BEVERAGE	\$ 25.66
PAPPASITO'S CANTINA IAH AIRPORT Houston, TX 77032	05/22/2019	FOOD/BEVERAGE	\$ 20.39
PETROLEUM CLUB OF LAFAYETTE 111 HEYMANN BOULEVARD Lafayette, LA 70503-2321	05/13/2019	PARTY OUTREACH - CATERING COSTS	\$ 1,000.00
PETROLEUM CLUB OF MORGAN CITY 500 RODERICK ST Morgan City, LA 70380-2277	05/22/2019	PARTY OUTREACH - CATERING COSTS	\$ 735.15
PRINTING TECH 11930 HARRELL'S FERRY ROAD Baton Rouge, LA 70816	05/23/2019	KOOZIES	\$ 407.35
PROVISIONS ON PERKINS 3535 PERKINS RD #400 Baton Rouge, LA 70808-2290	05/31/2019	MEETING EXPENSE - FOOD/BEVERAGE	\$ 128.36
3. SUBTOTAL (optional)			\$ 3,476.12
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC 201 AMBASSADOR CAFFERY Scott, LA 70583-5338	05/22/2019	TRAVEL	\$ 28.88
RED STICK SOCIAL 1503 GOVERNMENT ST Baton Rouge, LA 70802-4051	05/10/2019	PARTY OUTREACH - CATERING COSTS	\$ 1,851.41
REPUBLICAN PARTY OF LOUISIANA - STATE 530 Lakeland Dr Ste 215 Baton Rouge, LA 70802-4441	05/10/2019	ALLOCATION TRANSFER	\$ 2,806.28
RUTH'S CHRIS STEAKHOUSE 1801 CONNECTICUT AVE NW Washington, DC 20009-5700	05/22/2019	MEETING EXPENSE - FOOD/BEVERAGE	\$ 363.60
SHELL OIL COMPANY PO BOX 2463 Corporate Headquarters Houston, TX 77252-2463	05/22/2019	TRAVEL	\$ 218.73
SHELL OIL COMPANY PO BOX 2463 Corporate Headquarters Houston, TX 77252-2463	05/31/2019	TRAVEL	\$ 439.78
SOUTHWEST AIRLINES 2702 LOVE FIELD DRIVE Corporate Headquarters Dallas, TX 75235-1908	05/22/2019	TRAVEL - AIRFARE	\$ 592.00
SPANISH TOWN MARKET 701 SPANISH TOWN MARKET Baton Rouge, LA 70809	05/22/2019	FOOD/BEVERAGE	\$ 89.75
3. SUBTOTAL (optional)			\$ 6,390.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPEEDY JUNCTION 7139 LA-22 Sorrento, LA 70778	05/22/2019	TRAVEL	\$ 41.04
STARBUCKS CORPORATION 2401 Utah Avenue South Suite 800 Corporate Headquarters Seattle, WA 98134-1435	05/10/2019	MEETING EXPENSE - FOOD/BEVERAGE	\$ 37.27
TDL RESTAURANT 1919 CONNECTICUT AVENUE NW Washington, DC 20009-5701	05/22/2019	MEETING EXPENSE - FOOD/BEVERAGE	\$ 243.11
THE BENTLEY ROOM 200 DESOTO ST Alexandria, LA 71301-8301	05/31/2019	PARTY OUTREACH - CATERING	\$ 1,299.50
TIGER DEAUX-NUTS 5162 government st Baton Rouge, LA 70806-6024	05/01/2019	FOOD/BEVERAGE	\$ 21.89
UBER TECHNOLOGIES 182 HOWARD ST San Francisco, CA 94105-1611	05/22/2019	TRAVEL - TAXI FARE	\$ 42.76
WALMART 10200 Sullivan Rd Baton Rouge, LA 70818-4305	05/22/2019	OFFICE EXPENSE	\$ 162.04
WALMART 10200 Sullivan Rd Baton Rouge, LA 70818-4305	05/31/2019	OFFICE EXPENSE	\$ 147.42
3. SUBTOTAL (optional)			\$ 1,995.03
4. TOTAL (optional - complete only on last page of this schedule)			\$ 50,266.44

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